EXHIBIT E-1

(Detail of Expenses)

Case 08-35653-KRH Doc 7824516N, Filed, 06/14/10 ME Fintered 06/14/10 16:36:32 LIA Desc Exhibit(s) E-1 Page 2 of 18

Circuit City Stores, Inc. (DIP)
Case Administration

Bill Date: 03/08/10 Bill Number: 1305460

B43E

Disbursement	Date	Vendor/Emp	Loyee/Dept.	Amount
Air/Rail Travel - vendo feed	r02/10/10	Galardi GM		1,119.32
Air/Rail Travel - vendo feed	r02/10/10	Galardi GM		382.67
Air/Rail Travel - vendo feed	r02/11/10	Galardi GM		45.00
Air/Rail Travel - vendo feed	r02/11/10	Galardi GM		-1,074.32
Air/Rail Travel - vendo feed	r02/23/10	Fredericks	IS	903.33
		TOTAL AIR/ VENDOR FEE	RAIL TRAVEL -	\$1,376.00
Telephone - Local	02/09/10	Verizon-DE		29.00
		TOTAL TELE	HONE - LOCAL	\$29.00
Out-of-Town Travel	01/27/10	Boston Coa	h Corp.	97.99
Out-of-Town Travel	01/27/10	Boston Coa	h Corp.	127.74
Out-of-Town Travel	01/27/10	Boston Coa	h Corp.	110.28
Out-of-Town Travel	01/27/10	Fredericks	IS	64.99
		TOTAL OUT-	F-TOWN TRAVEL	\$401.00
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.46
Messengers/ Courier	02/09/10	Federal Ex	ress Corp.	8.12
Messengers/ Courier	02/15/10	Federal Ex	ress Corp.	14.60
Messengers/ Courier	02/18/10	Federal Ex	ress Corp.	15.82
		TOTAL MESS	NGERS/ COURIE	\$45.00
Outside Re- search/Internet Services	02/02/10	Restructur	ing Concepts, I	LC 20.00
		TOTAL OUTS	DE TERNET SERVICI	\$20.00 Es
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA		3.74
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA		0.47
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu TA		2.81

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Disbursement	Date	Vendo:	r/Emp	Loyee/Dept.	Amount
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu	TA		1.25
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu	TA		3.43
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu	TA		1.09
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu	TA		0.08
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu	TA		0.62
Print Images to Paper (from Electronic Media)		Ndumu	TA		1.72
Print Images to Paper (from Electronic Media)	, ,	Ndumu	TA		0.31
Print Images to Paper (from Electronic Media)	02/11/10	Ndumu	TA		0.23
Print Images to Paper (from Electronic Media)		Ndumu	TA		1.25
			ll l	I IMAGES TO PAI IRONIC MEDIA)	PER \$17.00
		TOTAL	MATT	SR	\$1,888.00

Circuit City Stores, Inc. (DIP) Claims Admin. (General)

Bil	ll Date:	03/08/10	
B-111	Number.	1305460	

Disbursement	Date	Vendor/Emp	loyee/Dept.	Amount
CLR/Delaware Database	02/26/10	Office Adm	in, D	150.00
		-	DELAWARE DATABA	ASE \$150.00
Air/Rail Travel - vendo feed	r02/23/10	Galardi GM		1,518.00
		TOTAL AIR/ VENDOR FEE	AIL TRAVEL -	\$1,518.00
In-house Reproduction	02/02/10	Copy Cente	, D	48.49
In-house Reproduction	02/02/10	Copy Cente	, D	8.08
In-house Reproduction	02/07/10	Copy Cente	, D	0.20
In-house Reproduction	02/19/10	Copy Cente	, D	1.00
In-house Reproduction	02/24/10	Copy Cente	, D	24.44
In-house Reproduction	02/26/10	Copy Cente	, D	3.59
In-house Reproduction	02/28/10	Copy Cente	, D	0.20
		TOTAL IN-H	USE REPRODUCT:	ION \$86.00
Postage	02/01/10	Office Adm	in, D	17.30
Postage	02/05/10	Office Adm	in, D	2.59
Postage	02/12/10	Office Adm	in, D	1.37
Postage	02/22/10	Office Adm	in, D	1.37
Postage	02/24/10	Office Adm	in, D	1.37
		TOTAL POST		\$24.00
Lexis/Nexis	02/01/10	Fredericks	IS	42.00
Lexis/Nexis	02/03/10	Vine J		574.47
Lexis/Nexis	02/04/10	Vine J		713.26
Lexis/Nexis	02/05/10	Vine J		621.50
Lexis/Nexis	02/08/10	Vine J		2,702.24
Lexis/Nexis	02/09/10	Vine J		367.11
Lexis/Nexis	02/09/10	Baker SK		40.50
Lexis/Nexis	02/11/10	Vine J		171.01
Lexis/Nexis	02/16/10	Vine J		628.46
Lexis/Nexis	02/17/10	Vine J		1,487.09
Lexis/Nexis	02/18/10	Vine J		801.49
Lexis/Nexis	02/19/10	Vine J		52.29
				B43E

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Disbursement	Date	Vendor/Emp	oyee/Dept.	Amount
Lexis/Nexis	02/24/10	Fredericks	ıs	45.00
Lexis/Nexis	02/25/10	Fredericks	IS	9.38
Lexis/Nexis	02/25/10	Korkis C		97.20
		TOTAL IBYT	/NEVIC	40 252 00
Wootlaw	02/02/10	TOTAL LEXI	NEXIS	\$8,353.00
Westlaw	02/02/10	Baker SK		251.71
Westlaw	02/03/10	Lazaroff K		422.36
Westlaw	02/03/10	Dangelo PS		270.46
Westlaw	02/08/10	Lazaroff K		201.96
Westlaw	02/08/10	Korkis C		483.94
Westlaw	02/08/10	Baker SK		233.03
Westlaw	02/09/10	Lazaroff K		71.85
Westlaw	02/09/10	Baker SK		159.37
Westlaw	02/11/10	Vine J		6.88
Westlaw	02/14/10	Korkis C		43.20
Westlaw	02/15/10	Korkis C		123.07
Westlaw	02/19/10	Korkis C		32.92
Westlaw	02/22/10	Lazaroff K		75.15
Westlaw	02/25/10	Lazaroff K		114.85
Westlaw	02/25/10	Korkis C		37.24
Westlaw	02/26/10	Kumar JS		34.01
		TOTAL WEST	3.57	40 560 00
Car Service (manual	01/05/10			\$2,562.00
entries)	01/25/10	Flash Cab	0.	19.00
		TOTAL CAR SENTRIES)	ERVICE (MANUAI	\$19.00
Filing/Court Fees	02/23/10	Skardel, I	ıc.	50.00
			G/COURT FEES	\$50.00
Messengers/ Courier	02/05/10	Federal Ex	_	10.42
Messengers/ Courier	02/10/10	Federal Ex	_	7.05
Messengers/ Courier	02/25/10	Federal Ex		15.08
Messengers/ Courier	02/25/10	Federal Ex	ress Corp.	13.45
		TOTAL MESS	NGERS/ COURIER	\$46.00
OCR Processing	02/18/10	Teschky RJ		0.35
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Disbursement	Date	Vendor/Emp	oyee/Dept.	Amount
OCR Processing	02/18/10	Teschky RJ		12.65
		TOTAL OCR	ROCESSING	\$13.00
CD Creation	02/18/10	Teschky RJ		57.00
CD Creation	02/18/10	Teschky RJ		57.00
		TOTAL CD C	REATION	\$114.00
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.55
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.79
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.71
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.63
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.71
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	1.90
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.40

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			M(3) = 1 + 1	#C 7 OI 10	
Disbu:	rsement	Date	Vendor/Emp	oyee/Dept.	Amount
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	1.03
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	1.58
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.63
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.63
Print (from	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.48
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.48
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.55
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.40
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	1.19
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.71
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.32
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.40
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.32
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.87
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	1.74
Print (from	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.48
Print (from	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.48
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	1.20
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.95
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.48
Print (from	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.48
	Images to Paper Electronic Media)	02/04/10	Mc Clendon	AD	0.95

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Disbursement	Date	` ′	oyee/Dept.	Amount
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.40
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.24
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.48
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.32
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.16
Print Images to Paper (from Electronic Media)	02/04/10	Mc Clendon	AD	0.16
			r images to pai	PER \$27.00
		(FROM ELEC	RONIC MEDIA)	
Electronic Database Export (TIF Process)	02/18/10	Teschky RJ		0.35
Electronic Database Export (TIF Process)	02/18/10	Teschky RJ		12.65
		TOTAL ELEC EXPORT (TI	RONIC DATABASI PROCESS)	\$13.00
Production Export (with Bates and Legends)	102/18/10	Teschky RJ		0.57
Production Export (with Bates and Legends)	102/18/10	Teschky RJ		20.43
		TOTAL PRODU BATES AND	CTION EXPORT (W EGENDS)	VITH \$21.00
Loading Images/Data	02/18/10	Rodriguez	AF	0.08
		_		
Loading Images/Data	02/18/10	Rodriguez i	HT.	2.92
		TOTAL LOAD	NG IMAGES/DATA	\$3.00
		TOTAL MATT	R	\$12,999.00

Circuit City Stores, Inc. (DIP) Litigation (General) Bill Date: 03/08/10 Bill Number: 1305460

B43E

Disbursement	Date	Vendor/Emp	oyee/Dept.	Amount
In-house Reproduction	01/05/10	Copy Cente	, D	172.56
In-house Reproduction	01/12/10	Copy Cente	, D	123.12
In-house Reproduction	02/09/10	Copy Cente	, D	6.81
In-house Reproduction	02/16/10	Copy Cente	, D	0.80
In-house Reproduction	02/26/10	Copy Cente	, D	6.71
			USE REPRODUCT:	
Non-standard/Outside Reproduction	01/11/10	Sasm&F Dela	ware	25.00
		TOTAL NON-	TANDARD/OUTSII N	ÞE \$25.00
Lexis/Nexis	01/11/10	Sidhu SS		400.07
Lexis/Nexis	01/12/10	Sidhu SS		198.33
Lexis/Nexis	01/20/10	Sidhu SS		377.97
Lexis/Nexis	01/21/10	Sidhu SS		169.29
Lexis/Nexis	01/22/10	Sidhu SS		131.80
Lexis/Nexis	01/25/10	Sidhu SS		514.22
Lexis/Nexis	01/26/10	Sidhu SS		192.87
Lexis/Nexis	01/27/10	Sidhu SS		515.59
Lexis/Nexis	01/28/10	Sidhu SS		279.18
Lexis/Nexis	01/29/10	Sidhu SS		5.43
Lexis/Nexis	01/31/10	Liberi JM		265.33
Lexis/Nexis	02/18/10	Liberi JM		73.13
Lexis/Nexis	02/18/10	Sidhu SS		221.24
Lexis/Nexis	02/22/10	Sidhu SS		119.26
Lexis/Nexis	02/23/10	Sidhu SS		172.29
		TOTAL LEXIS	/NEXIS	\$3,636.00
Westlaw	01/06/10	Liberi JM		70.02
Westlaw	02/10/10	Sidhu SS		131.23
Westlaw	02/15/10	Ibrahimi Y		32.41
Westlaw	02/17/10	Sidhu SS		85.02
Westlaw	02/19/10	Sidhu SS		68.52
Westlaw	02/21/10	Sidhu SS		379.60
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Disbursement	Date	Vendor/Emp	oyee/Dept.	Amount
Westlaw	02/22/10	Bugay JJ		17.20
				_
		TOTAL WEST		\$784.00
Filing/Court Fees	01/11/10	Sasm&F Del	ware	36.00
		TOTAL FILI	G/COURT FEES	\$36.00
Messengers/ Courier	01/11/10	Federal Ex	ress Corp.	8.46
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	7.52
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	17.40
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	17.40
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	17.40
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	17.40
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	7.52
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/08/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/12/10	Federal Ex	ress Corp.	5.33
Messengers/ Courier	02/15/10	Federal Ex	ress Corp.	6.70
Messengers/ Courier	02/15/10	Federal Ex	ress Corp.	6.70
Messengers/ Courier	02/15/10	Federal Ex	ress Corp.	6.70

Disbursement	Date	Vendor/Emp	oyee/Dept.	Amount
Messengers/ Courier	02/15/10	Federal Ex	ress Corp.	6.39
Messengers/ Courier	02/23/10	Federal Ex	ress Corp.	8.42
Messengers/ Courier	02/23/10	Federal Ex	ress Corp.	8.42
Messengers/ Courier	02/23/10	Federal Ex	ress Corp.	8.42
Messengers/ Courier	02/23/10	Federal Ex	ress Corp.	5.41
		TOTAL MESS	NGERS/ COURIE	R \$277.00
Outside Re- search/Internet Services	01/06/10	Pacer Serv		11.29
Outside Re- search/Internet Services	01/06/10	Pacer Serv	ce Center	3.71
		TOTAL OUTS	DE TERNET SERVICI	\$15.00 ES
CD Creation	02/05/10	Musselman	R	38.00
CD Creation	02/08/10	Narvaez J		38.00
		TOTAL CD C	REATION	\$76.00
Print Images to Paper (from Electronic Media	01/28/10)	Simpson C		0.40
Print Images to Paper (from Electronic Media	01/28/10	Simpson C		0.32
Print Images to Paper (from Electronic Media	01/28/10)	Simpson C		0.40
Print Images to Paper (from Electronic Media	01/28/10)	Simpson C		0.40
Print Images to Paper (from Electronic Media	01/28/10)	Simpson C		0.40
Print Images to Paper (from Electronic Media	01/28/10)	Simpson C		0.32
Print Images to Paper (from Electronic Media	01/28/10)	Simpson C		0.48
Print Images to Paper (from Electronic Media)	01/28/10)	Simpson C		0.56
Print Images to Paper (from Electronic Media)	01/28/10)	Simpson C		1.12
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.80
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.56
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.24

B43E

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Disbursement	Date	Vendor/Emp	oyee/Dept.	Amount
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.56
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.72
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.56
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.16
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.16
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.16
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.96
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.16
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.88
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.48
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.48
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.40
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.32
Print Images to Paper (from Electronic Media)	01/28/10	Simpson C		0.32

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Disbu	rsement	Date	Vendor/Emp	Loyee/Dept.	Amount
	Images to Paper Electronic Media)	01/28/10	Simpson C		0.45
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.24
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		1.36
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		1.77
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.56
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.32
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		1.77
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.64
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.24
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.40
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.40
Print (from	Images to Paper Electronic Media)	02/04/10	Ndumu TA		2.81
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.32
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.24
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.48
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.56
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.48
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.32
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		1.12
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.56
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		0.72
	Images to Paper Electronic Media)	02/04/10	Ndumu TA		1.93

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Disbursement	Date	Vendor/Emp	oyee/Dept.	Amount
Print Images to Pape (from Electronic Med		Ndumu TA		0.56
Print Images to Pape (from Electronic Med		Ndumu TA		0.56
Print Images to Pape (from Electronic Med		Ndumu TA		0.40
Print Images to Pape (from Electronic Med		Ndumu TA		0.56
Print Images to Pape (from Electronic Med		Ndumu TA		0.40
Print Images to Pape (from Electronic Med		Ndumu TA		0.56
Print Images to Pape (from Electronic Med		Ndumu TA		0.32
Print Images to Pape (from Electronic Med		Ndumu TA		0.64
Print Images to Pape (from Electronic Med		Ndumu TA		0.40
Print Images to Pape (from Electronic Med		Ndumu TA		0.24
Print Images to Pape (from Electronic Med		Ndumu TA		1.04
Print Images to Pape (from Electronic Med	r 02/04/10 ia)	Ndumu TA		0.56
Print Images to Pape (from Electronic Med		Simpson C		0.80
Print Images to Pape (from Electronic Med		Simpson C		0.08
Print Images to Pape (from Electronic Med		Simpson C		2.49
Print Images to Pape (from Electronic Med		Simpson C		0.24
Print Images to Pape (from Electronic Med		Simpson C		0.72
Print Images to Pape (from Electronic Med		Simpson C		0.64
Print Images to Pape: (from Electronic Med:		Simpson C		0.64
Print Images to Pape: (from Electronic Med:		Simpson C		1.45
Print Images to Pape: (from Electronic Med:		Simpson C		0.16
Print Images to Pape: (from Electronic Med:		Simpson C		0.56

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Disbursement	Date	Vendor/Emp	loyee/Dept.	Amount
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		0.72
Print Images to Paper (from Electronic Media	02/25/10	Simpson C		0.32
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		1.20
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		0.80
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		1.77
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		0.48
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		0.72
Print Images to Paper (from Electronic Media	02/25/10	Simpson C		0.24
Print Images to Paper (from Electronic Media	02/25/10	Simpson C		0.88
Print Images to Paper (from Electronic Media	02/25/10	Simpson C		0.16
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		0.48
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		0.64
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		0.24
Print Images to Paper (from Electronic Media	02/25/10	Simpson C		0.24
Print Images to Paper (from Electronic Media	02/25/10)	Simpson C		0.64
Print Images to Paper (from Electronic Media)	02/25/10)	Simpson C		0.48
			IMAGES TO PAI RONIC MEDIA)	PER \$57.00
File Conversion (Multi-page to Sin- gle-page)	02/05/10	Musselman 1	R	0.67
File Conversion (Multi-page to Sin- gle-page)	02/08/10	Wu D		39.33
		TOTAL FILE (MULTI-PAG	CONVERSION TO SINGLE-PAG	\$40.00 SE)
Production Export (with Bates and Legends)	102/08/10	Narvaez J		156.00

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Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL PRODUCTION EXPORT (V BATES AND LEGENDS)	VITH \$156.00
Loading Images/Data	02/05/10	Musselman PR	0.33
Loading Images/Data	02/08/10	Ansari M	19.67
		TOTAL LOADING IMAGES/DATA	A \$20.00
		TOTAL MATTER	\$5,432.00

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Circuit City Stores, Inc. (DIP) Reorganization Plan / Plan Sponsors Bill Date: 03/08/10 Bill Number: 1305460

Disbursement	Date	Vendor/Emp	oyee/Dept.	Amount
Lexis/Nexis	02/15/10	Vine J		416.89
Lexis/Nexis	02/16/10	Vine J		370.44
Lexis/Nexis	02/17/10	Vine J		163.47
Lexis/Nexis	02/22/10	Vine J		1,850.43
Lexis/Nexis	02/23/10	Vine J		603.31
Lexis/Nexis	02/23/10	Kumar JS		89.09
Lexis/Nexis	02/24/10	Vine J		158.79
Lexis/Nexis	02/25/10	Vine J		236.58
		TOTAL LEXI	S/NEXIS	\$3,889.00
Westlaw	02/23/10	Kumar JS		48.00
		TOTAL WEST	LAW	\$48.00
		TOTAL MATT	S R	\$3,937.00

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters / Objections (Others)

Bill Date: 03/08/10 Bill Number: 1305460

Disbursement	Date	Vendor/Emp	oyee/Dept.	Amount
Lexis/Nexis	02/03/10	Vine J		140.27
Lexis/Nexis	02/04/10	Vine J		82.01
Lexis/Nexis	02/05/10	Vine J		18.72
		TOTAL LEXI	/NEXIS	\$241.00
Westlaw	02/05/10	Vine J		113.00
		TOTAL WEST	LAW	\$113.00
		TOTAL MATT	sr.	\$354.00
		TOTAL CLIE	T	\$24,610.00